

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 5</b>	
<b>2. Amendment/Modification No.</b>  08		<b>3. Effective Date</b>  2004SEP24		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM WARREN SFAE-GCSS-BCT-P PATRICIA HORTON (586)753-2064 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HORTONP@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		<b>Code</b> S3605A	
				<b>SCD C PAS NONE ADP PT HQ0337</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OH. 45459   TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE07-01-D-B001/0011	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2003NOV13	
<b>Code</b> 2X262		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b> Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004SEP24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-D-B001/0011	MOD/AMD 08	
Name of Offeror or Contractor: MIL-MAR CENTURY CORP			

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification 08 to Delivery Order 0011 under Contract DAAE07-01-D-B001 is a bilateral agreement.
2. The purpose of this modification is to procure 87 Tow Bar sets for the 172nd Stryker vehicles and 75 Tow Bar sets in support of the 2/5 Stryker vehicles in Iraq.
3. CLIN 0402AC is added to Section B and is funded in the amount of \$320,421 for the purchase of 87 Tow Bar sets for the 172nd Stryker vehicles.
4. CLIN 0402AD is added to Section B and is funded in the amount of \$276,225 for the purchase of 75 Tow Bar sets for the 2/5 Stryker vehicles in Iraq.
5. The contractor shall notify the Government if there is a change in their welding source since the award of Modification 01 under Delivery Order 0011, or if there is a change during the performance of this modification. If there is a change in the wwlding source, the Government reserves the right to conduct additional inspections and tests prior to acceptance of any Tow Bar component containing welds.
6. The total amount obligated under Delivery Order 0011 to Contract DAAE07-01-D-B001 is increased by \$596,646.00.
7. Except as stated herein, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0011 MOD/AMD 08	Page 3 of 5
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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: 172ND SBCT TOWBAR SETS  PRON: W64GXR03X1 PRON AMD: 01 ACRN: AG  AMS CD: 12101800000  CUSTOMER ORDER NO: MIPR4MBDEK4006</p> <p>P/N 57K3403 CLIN ADED BY MODIFICTAION 08</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 000000 3  DEL REL CD QUANTITY DEL DATE  001 87 31-MAY-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (000000) SEE BELOW</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE07-01-D-B001/0011</p> <p>EXCEPTION DATA:</p> <p>SHIP TO:  Forward Distribution Point/SSA  Building #3487, Chippewa Drive  Fort Wainwright, Alaska 99703</p> <p>POC 1LT Martin Patton</p> <p>(End of narrative F001)</p>	87	EA	\$ 3,683.00000	\$ 320,421.00
0402AD	<u>DELIVERABLE SERVICE</u>	75	EA	\$ 3,683.00000	\$ 276,225.00

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: TOW BAR SETS FOR IRAQ PRON: W64GXR04X1      PRON AMD: 01      ACRN: AH AMS CD: 1351970000 CUSTOMER ORDER NO: MIPR4LTOWBA043</p> <p>P/N 57K3403    CLIN ADDED BY MODIFICATION 08</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC    </p>				

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0402AC	W64GXR03X1 12101800000 MIPR4MBDEK4006	AG	2	\$	0.00	\$	320,421.00	\$ 320,421.00
0402AD	W64GXR04X1 1351970000 MIPR4LTOWBA043	AH	2	\$	0.00	\$	276,225.00	\$ 276,225.00
					NET CHANGE	\$	596,646.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21	4202000004821300121018031EA	S95523		W56HZV	\$ 320,421.00
Army	AH	21	42020000048347G3135197026EB	S09076		S09076	\$ 276,225.00
NET CHANGE							\$ 596,646.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,055,624.40	\$	596,646.00	\$	1,652,270.40